

5/26

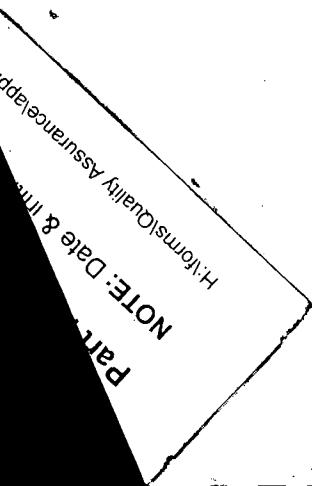
| | | |
|-----------------------|--------------|----------|
| DART AEROSPACE LTD | Work Order: | 23558 |
| Description: Wearshoe | Part Number: | D2656-37 |
| Drawing: D2656 Rev. C | Qty: | XQ 11 |

Page 1 of 1

| Step | Location | Procedure | By | Date | Qty |
|------|----------|---|-----|----------|-----|
| 1 | DC | Issue Traveller Dwg not required | PF | 05.06.15 | 10 |
| 2 | PG | Issue P/O: 2008234 Email or ship DXF file to vendor Laser Cut per Dwg D2656 flat pattern D2656-37 Material release note required | U | 05.06.17 | 10 |
| 3 | RG | Receive and Inspect for transit damage Ensure the material note is attached | CD | 05.07.15 | 10 |
| 4 | QC6 | Inspect dimensions per template D2656-37T1 | Z | 05.08.15 | 11 |
| 5 | GB | Deburr if necessary | N/A | 05.08.15 | |
| 6 | GB | Form on Brake as per Dwg D2656 using Jigs DT8261 and DT8326. Identify as D2656-37 | FT | 05.08.15 | 11 |
| 7 | QC5 | Inspect work to Step 6 | Z | 05.08.18 | 11 |
| 8 | FP | Powder Coat Grey (RAL-7012) (Ref. 4.3.5.5) per QSI 005 4.3 | FC | 05.08.22 | 11 |
| 9 | QC3 | Inspect Powder Coat | ML | 05.08.23 | 11 |
| 10 | FP | Identify and Stock | FC | 05.08.24 | 11 |
| 11 | AC | Cost / part: 17.60 | SAC | 05.08.25 | 11 |
| 12 | DC | Close W/O 17.44 Inspect Level 21 | (7) | 05/08/25 | 11 |

P10

| Rev | Date | Change | Revised By | Approved |
|-----|----------|--|------------|----------|
| A | 97.12.04 | New Issue | | |
| B | 99.03.16 | Re-format | DM | |
| C | 00.11.01 | Removed P/O for powder coat – in house process | EC | |
| D | 02.10.25 | Re-format | KJ RF | RF |

RELEASED
02/10/30 RF

| W/O: | | WORK ORDER CHANGES | | | | | | | |
|------|------|--------------------|--|--|----|------|-----|---------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | | | By | Date | Qty | Approval Mfg / Design Mgr | Approval QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | |
|----------|------|--|-----------------------|----------------------------------|----------------|----------|---------------------------|------------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action | | Section B | | Verification Section C | Approval Design Mgr | Approval QC Inspector |
| | | | Initial Design Mgr | Action Description Design Mgr | Sign & Date | | | | |
| 05-08-15 | 4 | Material is 0.032" instead of 0.040" as per Dwg. | DS | Within tolerance's Acceptable | 2 | 2 | 18 | DS | 2 |
| | | | | | 05-08-15 | 05-08-15 | 05-08-15 | | |
| | | | | | | | | | |
| | | | | | | | | | |

Part No: _____

PAR #: _____

Fault Category: _____

NCR: Yes

No

DQA: DSDate: 05/08/15

Initial all entries

QA: N/C Closed: _____

Date: 05/08/15

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jun 10, 2005
01:45 pm

Work Order No : 0023558
 Project Name : D2656-37
 Project For : WK526
 Work Order Type : Main
 Main WO Number :
 House Part Number : D2656-37
 Description : Wearplate
 Manufactured : Yes
 Amount Req'd : 10
 Amount Done : 0
 Start Date : 06-10-05
 Est Finish Date : 06-30-05
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd :
 Department Code:
 Burden Flags : NNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00
 Order Entry No :
 OE Value : 0.00
 Est Mark Up : 0.000%
 Actual Mark Up : 0.000%
 \$0 Posted to Finished Goods

| | Estimated | Actual | Var. % | Posted | To Post |
|-------------------|-----------|--------|--------|--------|---------|
| Material Cost | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Engineering Hours | 0.00 | 0.00 | 0.00 | | |
| Engineering Cost | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Production Hours | 0.00 | 0.00 | 0.00 | | |
| Production Cost | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Packaging Hours | 0.00 | 0.00 | 0.00 | | |
| Packaging Cost | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OverHead Hours | 0.00 | 0.00 | 0.00 | | |
| OverHead Cost | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CNC Hours | 0.00 | 0.00 | 0.00 | | |
| CNC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Misc. Hours | 0.00 | 0.00 | 0.00 | | |
| Misc. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Burden | 0.00 | 0.00 | 0.00 | | |
| Total Cost | 0.00 | 0.00 | 0.00 | | |
| Mark up | 0.000 | 0.000 | | | |
| Selling Cost | 0.00 | 0.00 | | | |

| | Estimated | Actual |
|------------------------|-----------|--------|
| Labour Hrs/Amount Done | 0.00 | 0.00 |
| Profits/ (Loss) | 0.00 | 0.00 |

